

No.

dt: 06.07.2020

QUOTATION NOTICE

Sealed quotations are invited from manufacturers/ authorized suppliers for supply of i)Face Shield, ii) Hand sanitizer and iii) PPE kits. Only items having BIS or equivalent certifications and complying with the WHO/ICMR specification in the context of Covid-19 will be entertained. The details of requirements, terms and conditions and format for rate offer can be downloaded from the website <https://www.ksbc.kerala.gov.in/>

G. Sparjan Kumar IPS

Managing Director

Terms and conditions and instructions for submission of offer.

1. The present rate invitation is for entering into a rate contract for supply of the items envisaged in this quotation for a period of 1 year from the date of acceptance of the work order.
2. The manufacturer or their authorized dealers can submit their rate offer. In the case of authorized dealers, a copy of authorization shall be enclosed.
3. The approximate quantity of items required will be as follows:

Sl No	Item Description	Unit	Quantity
i	Face Shield –	Per Nos.	2500
ii	Hand sanitizer	Per 5 Litres.	350
iii	PPE kits	Per Nos.	50

4. The specification for the above items shall be as per WHO/ICMR or other applicable guidelines. In general the following are the specifications but if it is in variant with WHO/ICMR specifications, the WHO/CMR specification will be applicable:

a) Face shield

- Frame material – polypropylene
- Visor material – Polycarbonate
- Visor Size – 240MM Height/240MM width
- Thickness of Visor shall be not less than 500 microns
- The name and emblem of the corporation shall be embossed on the frame/lens

- The pack shall contain a main frame, chin frame, visor and elastic band with instruction kits if any

b) Hand Sanitizer

- Ethanol 80% v/v or Isopropyl Alcohol 75% v/v
- Hydrogen Peroxide 0.125 % v/v
- Glycerol 1.45% v/v
- Distilled water

c) PPE Kit

- Shall comply with relevant ISO specification for resistance to blood penetration with virus and also the tensile strength, Tear resistance, puncture resistance, basic weight and whole suit performance.
- Shall be of whole suit
- Shall comply with the minimum requirement of WHO/ICMR guidelines for PPE Kits

5. The articles shall also comply with the specifications and standards of ICMR/Ministry of Health & Family Welfare, if any.

6. The supply shall be made at the respective KSBC warehouses for the quantity ordered and the rate shall be inclusive of all expenses for delivery at each warehouses. The Corporation is currently having 23 warehouses located throughout Kerala. A list of warehouses with address is attached.

7. The rate shall be offered per unit size stated as per the format enclosed. The rate shall be inclusive of all taxes and expenses for delivery at destinations prescribed.

8. The offer shall be accompanied by an EMD of Rs 25,000/-. The EMD of the successful bidder will be converted in to security deposit, which will be returned after completion of the contract period and after recovery of any dues including damages/penalty, if any

9. The quotation shall be accompanied by samples of each item quoted with required approvals, certifications and brochures.

10. A statement showing the specification of items quoted with certificates proving the required specifications and samples with catalogs, copy of dealership certificate and the details of the offeror prescribed along with a covering letter stating the items for which offer is made shall be placed in one cover and the price quote shall be placed in a separate cover tilted 'Price Bid' and both of them shall be placed in another cover before submission.

11. The quotation shall be submitted at the Head office of the Corporation at BEVCO Tower, Palayam, Trivandrum on or before 3.00 pm on 15.07.2020. The quotation will be opened at 4.00 pm on the same day in the presence of available offerors present then.

12. The offer without samples and required certifications will be rejected summarily.

13. The Corporation may seek further qualifications for evaluation if required. The price bid of only those offerors complying the prescribed standards and specification will be opened.

14. An intending supplier can quote for any one or all items. The rate for each item shall be considered separately and the L1 rate for each item will be considered and the work will be awarded accordingly.

15. The work once awarded shall be accepted within 7 days after furnishing an additional security deposit of Rs 75000 in addition to the EMD of Rs 25,000/- which will be treated as security deposit totaling Rs 1 lakh

16. An initial order will be released from the head office and subsequent purchase orders for replenishment of each item shall be issued from the warehouse concerned.

17. The rate once accepted will remain firm and effective for a period of 1 year and the supply of items shall be made at the same rate.

18. The items once ordered shall be supplied within 10 days of placing of such order, for which an email communication at the given email Id will be sufficient, unless a lesser or greater period is specified in each supply order.

19. Payment will be made within 15 days from the date of supply of items from the KSBC warehouses concerned. Hence, the bill for items supplied shall be drawn separately in the name of warehouse concerned.

20. In the event of any offeror not accepting the work once awarded with or without payment of any additional security deposit, the EMD remitted will be forfeited.

21. The EMD of all unsuccessful bidders will be refunded immediately on opening of the quotation except those of L2 which will be returned after acceptance of work by the L1 bidder.

22. The either party is entitled to terminate the rate contract during the currency of the terms. For terminating the contract, Corporation needs to give one month's notice where as the supplier shall give 2 month's notice to terminate the rate contract.

23. In the event of the supplier not supplying the items within the time limits specified or delays the supply, the Corporation is entitled to recover 1% per each week of supply of the value of items supplied belatedly. Further, if the supplier discontinues their supply for more than one month, the Corporation is entitled to terminate the contract by forfeiting security deposit and recovery of any loss on account of such termination from moneys payable to the supplier.

24. Managing Director reserves the right to accept or reject any quotation or to cancel the quotation invitation without assigning any reasons thereof.

Signature of the offeror

With official seal

Managing Director, KSBC

(In the letterhead of the offeror)

PROFORMA FOR RATE OFFER

I/We hereby undertake to supply the below mentioned items at the rates specified against each item.

Sl. No.	Description	unit	Rate (In Rs)
1	Face Mask	1 No.	
2	Hand Sanitizer	5Kg	
3	PPE Kits	Per number	

The rate quoted above is inclusive of all taxes and expenses for delivery at sites specified

Place:

Signature of the offeror

Date:

Name

Designation

(Seal)

